



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 7	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0011		3. Effective Date 2003OCT28		4. Requisition/Purchase Request/Project No. ACB030081			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A	
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD B		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GREAT LAKES FORGE COMPANY 2141 S SPAULDING AVE CHICAGO, IL. 60623-3321 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment .05% 10 Days Net 30 Days				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 04VX6		Facility Code		To The Address Shown In:			
11. Ship To/Mark For XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price	KIND OF CONTRACT: Supply Contracts and Priced Orders					
15G. Total Amount Of Contract 						\$143,900.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	6
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance		K	Representations, Certifications, and Other Statements of Offerors		
	F	Deliveries or Performance		L	Instrs., Conds., and Notices to Offerors		
X	G	Contract Administration Data	5	M	Evaluation Factors for Award		
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003OCT28	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0011 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS ACTION AWARDS CONTRACT W52H09-04-C-0011 FOR WHEEL ASSEMBLY, 200 AY, NSN: 1025-01-216-4475, P/N: 12009207 TO GREAT LAKES FORGE COMPANY. SOLICITATION DAAE20-03-R-0236 WITH ALL OF ITS TERMS AND CONDITIONS IS INCORPORATED INTO THIS CONTRACT AWARD.
2. THIS CONTRACT INCLUDES A REQUIREMENT TO SUBMIT A PHOSPHATE COATING PLAN FOR CONTRACTING OFFICER APPROVAL PRIOR TO PRODUCTION IN ACCORDANCE WITH TT-C-490D, TYPE 1. THE DELIVERY DATES AND SHIP TO ADDRESS ARE REFLECTED IN SECTION B, PAGE 3, OF THIS CONTRACT AWARD DOCUMENT. DELIVERY IS FOB DESTINATION. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT
3. THE TOTAL DOLLAR VALUE OF THIS CONTRACT IS \$143,900.00

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1025-01-216-4475 FSCM: 19200 PART NR: 12009207 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WHEEL ASSEMBLY PRON: M131F141M1 PRON AMD: 03 ACRN: AA AMS CD: 070011PB8</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009207 DATE: 29-MAY-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI PL2009207, DATED 16 FEB 97 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>SEE PACKAGING CLAUSE DS6415</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093174H991 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 15-JAN-2004 002 100 16-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	200	AY	\$ 719.50000	\$ 143,900.00

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	<u>CDRL A004</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination THE PHOSPHATE COATING TEST PROCEDURE IS DUE 60 DAYS AFTER CONTRACT AWARD. APPROVAL BY THE CONTRACTING OFFICER IS REQUIRED PRIOR TO PRODUCTION. (End of narrative F001)			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	M131F141M1	AA	2	97	X4930AC6G	6D	26FB	S11116				W52H09	\$	143,900.00	
	070011PB8														
													TOTAL	\$	143,900.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>			
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	143,900.00			
													TOTAL	\$	143,900.00

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Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
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Name of Offeror or Contractor: GREAT LAKES FORGE COMPANY			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	GREAT LAKES FORGE CO., INC. RESPONSE TO SOLICITATION DAAE20-03-R-0236	17-OCT-2003	002	
Attachment 002	SOLICITATION DAAE20-03-R-0236 WITH ATTACHMENTS	09-OCT-2003	059	